

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 20-11449-PMM**

Michael Christopher Handelong  
 Jessica Marie Handelong  
 495 Broad Street  
 Pen Argyl PA 18072

Petition Filed Date: 03/06/2020  
 341 Hearing Date: 04/28/2020  
 Confirmation Date: 10/08/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2023	\$170.00		09/25/2023	\$170.00		10/23/2023	\$170.00	
11/21/2023	\$170.00		12/28/2023	\$170.00		01/25/2024	\$170.00	
02/27/2024	\$170.00		03/25/2024	\$170.00		04/25/2024	\$170.00	
05/28/2024	\$170.00		06/28/2024	\$170.00		07/26/2024	\$170.00	
<b>Total Receipts for the Period: \$2,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,080.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,060.00	\$2,060.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,137.55	\$347.12	\$790.43
2	SECOND ROUND SUB LLC »» 002	Unsecured Creditors	\$1,906.38	\$598.41	\$1,307.97
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$433.00	\$124.50	\$308.50
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,034.46	\$315.59	\$718.87
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$495.66	\$142.49	\$353.17
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,159.80	\$353.88	\$805.92
7	CAPITAL ONE NA »» 007	Unsecured Creditors	\$603.01	\$178.77	\$424.24
8	CAPITAL ONE NA »» 008	Unsecured Creditors	\$514.87	\$147.98	\$366.89
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$493.71	\$141.97	\$351.74
10	ASHLEY FUNDING SVCS LLC »» 010	Unsecured Creditors	\$155.00	\$45.89	\$109.11
11	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» 011	Unsecured Creditors	\$1,392.19	\$437.00	\$955.19
12	MIDLAND CREDIT MANAGEMENT INC »» 012	Unsecured Creditors	\$1,810.50	\$568.27	\$1,242.23
13	MIDLAND CREDIT MANAGEMENT INC »» 013	Unsecured Creditors	\$2,781.35	\$873.04	\$1,908.31
14	MIDLAND CREDIT MANAGEMENT INC »» 014	Unsecured Creditors	\$1,487.84	\$466.99	\$1,020.85

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15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$2,007.48	\$630.11	\$1,377.37
16	FREEDOM MORTGAGE CORPORATION »» 016	Mortgage Arrears	\$758.76	\$758.76	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$9,080.00	Current Monthly Payment:	\$170.00
Paid to Claims:	\$8,190.77	Arrearages:	\$0.00
Paid to Trustee:	\$795.55	Total Plan Base:	\$10,270.00
Funds on Hand:	\$93.68		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).